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3 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

## THROUGH Monetary Branch

SUBJECT :   Travel Claim for Period  
1 - 18 November 1955

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1. It is requested that subject employee's 144-1 account be credited in the amount of \$375.00 to liquidate a travel advance drawn in that amount on 3 November 1955, and that a check for \$6.30 be issued in favor of [REDACTED] Please send the check to Room 2010, Quarters Eye, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$381.36. This expense is properly chargeable as follows:

<u>TRAVEL CHARGE NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PGC-PCL-Per 171-56	6-1001-30-001	02.1	\$ 381.36

3. The Security Office requests that this voucher not be released through normal administrative channels.

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**Authorized Certifying Officer  
Project Controller**

### Distributions:

081 - Addressees  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

JFS Jr./e

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